



Form Information

Form Name:	Compliance Follow Up Form
Submitter Name:	Patrick Bateman (p.bateman@kosinm.com)
Submission Date:	Jul 16, 2019 7:34:56 AM MDT
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Reference Number:	20190716-18111732013
Location:	9 Rd 3227, Aztec, NM 87410, USA Jul 16, 2019 7:34:53 AM MDT [View Map]

Information

Name	p.bateman@kosinm.com
Date	Jun 12, 2019
Well Name	JONES GAS UNIT 34-16 1
Location Name (Other)	Jones Gas Unit 34-16 3
Select State	Colorado
Work type	COGCC Inspection AR
Action Complete	Grading/recontour Erosion Repairs Clean Up Contaminated Soils Spot seeding Removed wattles

Photo of first corrective action completed



Completed work description Corrective Action 1
Photo of second corrective action completed

Location sign



Completed work description of corrective action 2
Photo of third corrective action completed



Completed work description of corrective action 3
Photo of fourth corrective action completed



Completed work description

Completed work description of corrective action 4
Additional photos

Removed wattles

Wattles loaded on truck for disposal

Spill cleaned up around wellhead and pump jack
counter weights
Disposed of soils



Completed work description

Summary of all work completed

Inspected and completed all punch list items and cleaned up stained gravel and disposed of gravel appropriately

Removed wattles and cleaned up stained soils. Picked up trash and debris and disposed. Raked out where wattles had been and spot seeded.